For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



# **WCBS-TV**

Invoice Num:

INVOICE

Account Exec:

LINDA MCMAHON FOR SENATE 2012(335824) 973 Farmington Ave

West Hartford, CT 06107-2101

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1011-58086

09/18/2012-09/24/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order: CPE: / 1334

MCMAHON EST#1334 Broadcast airtimes represented are reported to the nearest minute.

1011-415828 Page 1 of 8 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		МТ	T W T F S S	Dur	Spots	Rate	
1	2 NEWS	S THIS M	ORNING		09/18/2012-09/21	1/2012	. Т	WTF	30	4	1,000.00	
	Week Of		MTWTFSS	 3	Spots Per Week		Rate					
	)9/17/2012-09/2	3/2012		.TWTF	_	4		1,000.00				
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:13 AM		LMFS12TV21H		30	1,000.00				
	09/19/2012	We	06:21 AM		LMFS12TV23H		30	1,000.00				
(	09/20/2012	Th	06:29 AM		LMFS12TV23H		30	1,000.00		1000		
	09/21/2012		06:46 AM		LMFS12TV23H		30	1,000.00			A.	
2	THE EA	RLY SH	OW		09/18/2012-09/21	1/2012	. T	.TF	30	3	600.00	
1	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		1		
(	09/17/2012-09/2	3/2012		.T.TF		3	1	600.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	V	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(	09/18/2012	Tu	08:25 AM		LMFS12TV21H		30	600.00				
(	09/20/2012	Th	08:53 AM		LMFS12TV23H		30	600.00				
(	09/21/2012	Fr	08:44 AM		LMFS12TV23H		30	600.00				
3	NOON I	NEWS			09/19/2012-09/21	1/2012	V	NTF	30	3	750.00	
	Neek Of			MTWTFS	5	Spots Per Week		Rate				
(	09/17/2012-09/2	3/2012		WTF		3		750.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(	09/19/2012	We	12:29 PM		LMFS12TV23H		30	750.00				
	09/20/2012	Th	12:26 PM		LMFS12TV23H		30	750.00				
(		Fr	12:11 PM		LMFS12TV23H		30	750.00				

For:

P.O. BOX 33091

973 Farmington Ave

NEWARK, NJ 07188-0091

LINDA MCMAHON FOR SENATE 2012(335824)

CBS TELEVISION STATIONS



**WCBS-TV** 

1011-415828

Invoice Num:

INVOICE

Page 2 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1011-58086

**Contract Dates:** 

09/18/2012-09/24/2012

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1334

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

West Hartford, CT 06107-2101

Towson, MD 21286-1002 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

MCMAHON EST#1334

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

					This invo	pice has been trans	mitted electronic	cally.					
Buy	Flight										Total		
_ine	ne Description				Buy Line Dates		M ·	MTWTFSS			Spots	Rate	
4	DR. PHIL				09/18/2012-09/21	1/2012	. Т	WTF		30	4	800.00	
Week	Of			MTWTFSS	<u>3</u>	Spots Per Week	ζ.	Rate					
09/17/	/2012-09/23/2	2012		. T W T F		4	ļ.	800.00					
<u>Air Da</u>	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
09/18/	/2012	Tu	03:34 PM		LMFS12TV21H		30	800.00					
09/19/	/2012	We	03:58 PM		LMFS12TV23H		30	800.00					
09/20/	/2012	Th	03:11 PM		LMFS12TV23H		30	800.00		- 5	N. Control		
09/21/	/2012	Fr	03:25 PM		LMFS12TV23H		30	800.00		THE REAL PROPERTY.		N.	
5	5PM EARL	LY NE\	NS		09/18/2012-09/21	1/2012	. Т	.TF	-	30	3	1,400.00	
Week				MTWTFS	<u> </u>	Spots Per Week	1,000	Rate	P 3				
09/17/	/2012-09/23/2	2012		.T.TF		3		1,400.00		Ø 10			
Air Da	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>	1	_ <u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
09/18/	/2012	Tu	05:55 PM		LMFS12TV21H	-	30	1,400.00	1				
09/20/	/2012	Th	05:44 PM		LMFS12TV23H		30	1,400.00					
09/21/	/2012	Fr	05:23 PM		LMFS12TV23H		30	1,400.00					
6	CBS EVEN	NING N	NEWS		09/18/2012-09/21	1/2012	. Т	F		30	2	2,500.00	
					A W 1	M . W							
Week		2042		MTWTFSS		Spots Per Week		Rate					
09/17/	/2012-09/23/2	2012		TUFU		2	!	2,500.00					
Air Da	<u>ite</u>	Day	Air Time	M/G For	Material		Dur	Rate	Deb	<u>oit</u>	Credit	Remarks	
	/2012	Tu	06:59 PM	0	LMFS12TV21H		30	2,500.00					
09/18/			06:59 PM		LMFS12TV23H		30	2,500.00					

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



09/18/2012-09/24/2012

MCMAHON EST#1334

JOHN LINK POL.

**GWTS-PH** 

1011-58086

# **WCBS-TV**

INVOICE

Page 3 of 8

973 Farmington Ave

West Hartford, CT 06107-2101

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

LINDA MCMAHON FOR SENATE 2012(335824)

**Customer Order:** Linked Order:

Office:

Account Exec:

Contract Num:

**Contract Dates:** 

**Product Desc:** 

CPE: / 1334

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1011-415828 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

					This invo	ice has been transr	mitted electronic	ally.				
Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
8	ENTERTA	INME	NT TONIGHT		09/18/2012-09/21	/2012	V	V	30	1	2,000.00	
	Week Of			MTWTFS	MTWTFSS Spots Po			Rate				
	09/17/2012-09/23/2	2012		W		. 1		2,000.00				
	Air Date	Day	Air Timo	Air Time M/G For Material			<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	-	07:40 PM	<u> </u>	LMFS12TV23H		<u></u>	2,000.00	<u> Debit</u>	<u> </u>	<u>Itemarks</u>	
9	EARLY N	EWS			09/18/2012-09/22	/2012	. T \	W.F	30	3	1,400.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate			18.	
	09/17/2012-09/23/2	2012		.TW.F	<u>o</u>	3		1,400.00				
						· ·						
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:22 PM		LMFS12TV21H		30	1,400.00		M.		
	09/19/2012	We	06:28 PM		LMFS12TV23H		30	1,400.00				
	09/21/2012	Fr	06:12 PM		LMFS12TV23H		30	1,400.00				
10	LATE NEV	NS M-	SUN		09/18/2012-09/22	/2012	, .т.	T.S.	30	3	1,800.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		.T.T.S.		3	1000	1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	11:24 PM		LMFS12TV21H	/	30	1,800.00				
	09/20/2012	Th	11:33 PM		LMFS12TV23H		30	1,800.00				
	09/22/2012	Sa	11:34 PM		LMFS12TV23H		30	1,800.00				
11	NAVY NC	IS			09/18/2012-09/18	/2012	. T .		30	1	7,500.00	
						-					,	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		. T		1		7,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	-	07:59 PM		LMFS12TV21H		30	7,500.00			. tomano	
	03, 10,2012		500 i iii		2 012112111		00	7,000.00				

For:

P.O. BOX 33091

973 Farmington Ave

NEWARK, NJ 07188-0091

LINDA MCMAHON FOR SENATE 2012(335824)

CBS TELEVISION STATIONS



**WCBS-TV** 

1011-415828

Invoice Num:

INVOICE

Page 4 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1011-58086 09/18/2012-09/24/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1334

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

West Hartford, CT 06107-2101

Towson, MD 21286-1002 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

MCMAHON EST#1334

This invoice has been transmitted electronically.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

	Flight								Total	
ine	Description			Buy Line Dates			/TFSS	Dur	Spots	Rate
12	NCIS: LA 2H	₹		09/18/2012-09/18	3/2012	.Т		30	11	9,000.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/	17/2012-09/23/2012	2	. T		1		9,000.00			
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	18/2012 Tu	09:47 PM		LMFS12TV21H		30	9,000.00			
13	CSI NY FRID	AY 8-9PM		09/21/2012-09/21	/2012	F	·	30	2	5,000.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/	17/2012-09/23/201	2	F		1		5,000.00			
<u>Air</u>	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/2	21/2012 Fr					30	-		5,000.00	Preempted
09/2	21/2012 Fr	09:28 PM	09/21/2012	LMFS12TV23H		30	5,000.00	5,000.00		Makegood in CSI: NY FRI 9-10P
14	BLUE BLOOD	S		09/21/2012-09/21	/2012	F		30	1	6,000.00
We	ek Of		MTWTFS	s in	Spots Per Week		Rate			
	<del>31, 31</del> 17/2012-09/23/201:	)	F	<u> </u>	<u>- Spoto i di 1100k</u>		6,000.00			
00/							0,000.00			
Air	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/2	21/2012 Fr	10:49 PM		LMFS12TV23H	) ×	30	6,000.00			
15	CRIME TIME	SAT 8-9PM		09/22/2012-09/22	2/2012	S.		30	1	3,000.00
	<u>ek Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
<u>We</u>		`	S .		1		3,000.00			
	17/2012-09/23/201	2				_	Rate	Debit	Credit	Remarks
09/		<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Nate	Debit	Orcuit	Remarks

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



09/18/2012-09/24/2012

JOHN LINK POL.

**GWTS-PH** 

1011-58086

# **WCBS-TV**

INVOICE

Page 5 of 8

Account Exec:

West Hartford, CT 06107-2101

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

LINDA MCMAHON FOR SENATE 2012(335824) 973 Farmington Ave

**Customer Order:** 

**Contract Dates:** Linked Order:

Contract Num:

Office:

CPE: / 1334

**Product Desc:** MCMAHON EST#1334

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1011-415828

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total	
Line	<u> </u>				Buy Line Dates			WTFSS	Dur	Spots	Rate
16	FACE T	HE NAT	ION		09/23/2012-09/23	3/2012		S	30	11	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/17/2012-09/2	3/2012		S		1		3,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012		11:24 AM		LMFS12TV23H		30	3,500.00			
17	SIXTY I	MINITE	<u> </u>		09/23/2012-09/23	8/2012		9	30	2	25,000.00
	ODAT I	VIII (O 1 E			00/20/2012 00/20	<i>3</i> /2012					20,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			A.
	09/17/2012-09/2	3/2012		S		1		25,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/23/2012	Su		<del></del>			30			25,000.00	Preempted
	09/23/2012	Su	08:52 PM	09/23/2012	LMFS12TV23H		30	25,000.00	25,000.00		Makegood in 20:07:38-21:07:40
18	2 NEWS	S THIS N	MORNING		09/24/2012-09/24	1/2012	М		30	1	1,000.00
					-		/		1,600		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
	09/24/2012-09/3	0/2012		M		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	00/04/0040	Mo	06:14 AM		LMFS12TV23H	D 1/2	30	1,000.00			
	09/24/2012	IVIO	00.11741								
19				$\rightarrow$	09/24/2012-09/24	1/2012	M		30	1	600.00
19						1/2012	M		30	1	600.00
19				MTWTFS	09/24/2012-09/24	1/2012 _Spots Per Week	M	 Rate	30	1	600.00
19	THE EA	ARLY SH		MTWTFS M	09/24/2012-09/24		M		30	1	600.00
19	THE EA	RLY SH 0/2012		100	09/24/2012-09/24	Spots Per Week	M	<u>Rate</u>	30Debit	1 Credit	600.00  Remarks

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

West Hartford, CT 06107-2101

LINDA MCMAHON FOR SENATE 2012(335824)

CBS TELEVISION STATIONS



# **WCBS-TV**

1011-415828

Invoice Num:

INVOICE

Page 6 of 8

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1011-58086 09/18/2012-09/24/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1334

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306 With:

973 Farmington Ave

Towson, MD 21286-1002 ATTN:Accounts Payable

MCMAHON EST#1334 Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
20	NOON NE	WS			09/24/2012-09/24	/2012	М			30	1	750.00	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
09/	/24/2012-09/30/2	2012		М		. 1		750.00					
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	i+	Credit	Remarks	
	<u>Date</u> /24/2012	-	12:15 PM	<u>IVI/G 1 01</u>	LMFS12TV23H		<u>- Dui</u> 30	750.00		<u></u>	Credit	<u>itemarks</u>	
		1110	12.101111										
21	DR. PHIL				09/24/2012-09/24	1/2012	M			30	1	800.00	
14/-	-1.04			MINITE	0	C==4= D==\W==1:		Data		-	1	N.	
	eek Of /24/2012-09/30/2	0012		<u>MTWTFS</u> M	<u>5</u>	Spots Per Week	=	Rate 800.00	_ =				
09/	24/2012-09/30/2	2012		IVI		1		800.00				-10	
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Deb	<u>it</u>	Credit	Remarks	
09/	/24/2012	Мо	03:58 PM		LMFS12TV23H		30	800.00		M.			
22	5PM EAR	Y NE	WS		09/24/2012-09/24	/2012	М			30	1	1,400.00	
									/ /				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate					
09/	/24/2012-09/30/2	2012		М		1		1,400.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	Remarks	
09/	/24/2012		05:45 PM		LMFS12TV23H		30	1,400.00					
23	CBS EVE	NING I	NEWS		09/24/2012-09/24	L/2012	M			30	1	2,500.00	
	050 2 7 2	1	12110		00/21/2012 00/21	72012					<u> </u>	2,000.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/	/24/2012-09/30/2	2012		M		1		2,500.00					
Δir	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	it	Credit	Remarks	
	/24/2012	-	06:51 PM	<u>.wi/ O 1 O1</u>	LMFS12TV23H		<u>- Dui</u> 30	2,500.00		<u></u>	Orcuit	<u>i torridino</u>	
30/			23.0		5.22011			_,000.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LINDA MCMAHON FOR SENATE 2012(335824)

BS TELEVISION



### WCBS-TV

1011-415828

**Broadcast EOM** 

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 8

10/30/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: **Contract Num:** 

1011-58086

**Contract Dates:** 

09/18/2012-09/24/2012

**Customer Order:** 

Linked Order:

CPE: / 1334

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

973 Farmington Ave

Towson, MD 21286-1002 ATTN:Accounts Payable

West Hartford, CT 06107-2101

**Product Desc:** MCMAHON EST#1334

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 24 **INSIDER** 09/24/2012-09/24/2012  $\mathsf{M} \ldots \ldots$ 30 1 2,400.00 MTWTFSS Spots Per Week Week Of Rate 09/24/2012-09/30/2012 2,400.00 M . . . . . . Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 09/24/2012 07:26 PM LMFS12TV23H 30 2.400.00 25 **ENTERTAINMENT TONIGHT** 09/24/2012-09/24/2012  $\mathsf{M} \ldots \ldots$ 30 2,400.00 Week Of **MTWTFSS** Spots Per Week Rate 09/24/2012-09/30/2012 M . . . . . 2,400.00 Dur Air Date Air Time M/G For Material Rate Debit Credit Remarks Day 09/24/2012 Мо 07:55 PM LMFS12TV23H 30 2.400.00 **EARLY NEWS** M . . . . . . 30 26 09/24/2012-09/24/2012 1 1.400.00 MTWTFSS Spots Per Week Week Of Rate 09/24/2012-09/30/2012 1,400.00 M . . . . . Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks LMFS12TV23H 30 09/24/2012 Mo 06:28 PM 1,400.00 LATE NEWS M-SUN 09/24/2012-09/24/2012  $\mathsf{M}\ldots\ldots$ 30 2,500.00 27 1 Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 M . . . . . 2,500.00 Air Time M/G For Debit Credit Air Date **Material** Dur Rate Remarks Day 09/24/2012 11:33 PM LMFS12TV23H 30 2.500.00 Mo Total Spots Gross Amt Commission Amt Net Amt Debit Credit Reconciliation Air Time Totals 43 106.800.00 16.020.00 90.780.00 30.000.00 30.000.00 0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LINDA MCMAHON FOR SENATE 2012(335824)

973 Farmington Ave

West Hartford, CT 06107-2101

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



09/18/2012-09/24/2012

WCBS-TV

1011-415828

**Broadcast EOM** 

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1011-58086

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1334

Product Desc: MCMAHON EST#1334

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

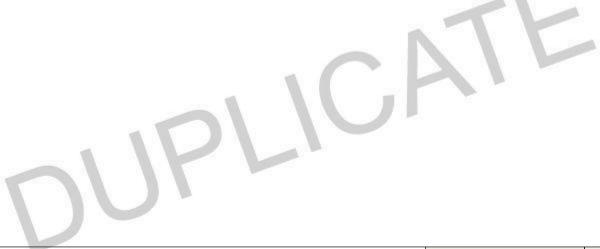
PAY BY 10/30/2012 Net 30 days

### **Billing Notes**

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	106,800.00
Trade Value	0.00
Agency Commission	16,020.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	90,780.00

Warranty - We warrant the above broadcasts were made according to the official station log.